

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tribal Welfare Department - Budget Estimate 2014-2015 - Budget Release an amount of Rs.93,39,00,000/- (Rupees Ninety Three Crores thirty Nine Lakhs only) under Non-Plan as additional funds towards meeting the expenditure for payment of scholarships and Reimbursement of Tuition Fee to the students for the academic year 2013-14 in relaxation of treasury control orders - Administrative Sanction Orders - Issued.

TRIBAL WELFARE (EDN 1) DEPARTMENT

G.O.RT.No. 484

Dated 23.08.2014
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dated 30-03-2001.
2. G.O.Ms.No.74, Finance (BG.I) Department, dated 01-04-2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dated 21-05-2014.
4. G.O.Ms.No.118, Finance (BG.I) Department, dated 21-05-2014.
5. SWD UO.No.6905/SW.Education.2/Department, dated 06-08-2014.
6. G.O.Rt.No.2321, Finance (EBS-III-SW-TW), Department, dated 14-08-2014

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O R D E R:

In pursuance to the Budget Release Order issued in the G.O.6th read above, Government hereby accorded an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release an amount of Rs.93,39,00,000/- (Rupees Ninety Three Crores thirty Nine Lakhs only) Non-plan as additional funds towards meeting the expenditure for payment of scholarships and Reimbursement of Tuition Fee to the students for the academic year 2013-14 in relaxation of treasury control orders. Subject to adjustment in final budget 2014-15 under the following schemes.

(Rupees in thousands)

Name of the Scheme	Head of Account	Provision in B.E. 2013-14	Amount already authorized	Amount Authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7
Post-Matric Scholarships	2225-02-277-00-08-340-000	--	--	45,54,00	Scholarship Bill	Drawing Officer concerned
Tuition Fee	2225-02-277-00-07-340-000	--	--	47,85,00	Scholarship Bill	Drawing Officer concerned
	Total:	--	--	93,39,00		

2 As regards drawal of funds, the Commissioner of Tribal Welfare, Hyderabad shall follow the procedure envisaged in column No.6 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.5 of the above statement from the Budget Estimates 2014-2015.

(P.T.O.)

3. The Commissioner of Tribal Welfare, Hyderabad is requested to take necessary action accordingly.
4. This order issues, with the concurrence of Finance (B.G.1) Department vide in the U.O. Note No.29875-A/1283/A1/BG.1/2006, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. A. VIDYA SAGAR,
PRINCIPAL SECRETARY TO GOVERNMENT (TW)

To
The Commissioner of Tribal Welfare, Hyderabad
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Principal Accountant General, (Civil Audit) Hyderabad.

Copy to:

The Finance (Expr.SW) Department.
The Social Welfare (Education) Department.
PA to Principal Secretary (TW) Department.
PA to Deputy Secretary (TW) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER